

Bill to:

Ship to:

BOXERS

BOXBER

FOXERS - SUPER GROUP

BOXER LIQUORS BEREA X378

BOXER SUPERSTORES (PTY) LTD

Shop 4 BEREA CENTRE, BEREA ROAD

WESTVILLE

DURBAN



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911

Reg. No.: 2012/018792/07
Vat Reg No: 410261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

42501

KWV Order Number:

110909899

Loading Status:

Document No: 0041080249

Document Date: 27.03.2024

Delivery date: 27.03.2024

Gross Weight: 77.435kg

Page: 1 of 1

Document Type:
TAX INVOICE

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	470.58	2.40		459.29	2,296.43	344.46	2,640.89
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901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	470.58	2.40		459.29	1,377.86	206.68	1,584.54
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ITEMS NOT SUPPLIED:

901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Not enough stock						
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BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 378

Branch No: 16154605

GRV No: 2763729

Date Received: 0541080249

Invoice No: 0541080249

Claim No: 17600825

Truck Reg No: 455

Drivers Name: 455

8

3,674.29

551.14

4,225.43

DUP - Duplicated Order	INDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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Delivered by	Received in good order	Depot Signature	Payment Terms:
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Liquor Runner Durban

30 HILLCLIMB ROAD

MAROGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

Acc: 6300 328 6845
Branch: 250655

Liquor Runner Durban
Signed: 27/03/2024

BOXER SUPERSTORES (PTY) LTD

10/35

Supplier:

hwy

Reg. No. 1988/02548/07

DELIVERY RECEIVED NOTE

Invoice No.: 0041080249

Purchase Order No.: 42501



16154405

Date: 27/03/24

Branch: BERER

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8 cases	—	—	R 4225,43

Delivery received by:

Name:

S. M. C.

Abuab

Signature:

S. M. C.

Abuab

Supplier's Signature:

Vusi

AB

Vehicle Registration No.:

TIR009TE

Supplied by LITHOTEC KZN TEL: (031) 700 2577 REF: BDX10023